

Work Order ID 104427

104427

Wednesday, July 10, 2013 1:05:29 PM

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Item ID: D2602-2

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Console Side, 206 Console

Stop *NS2*

Start Date: 7/10/2013 Start Qty: 12.00

12

Cust Item ID:

Required Date: 7/12/2013 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *B-7-10*

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2602

Rev B

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2602 *****Same Cutting File for -1 & -2 ***** Dwg

2024.040

Rev: *B* Prog Rev: *B* 2-Deburr if necessary

12 0

Jm 3-07-10

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

12 0

Jm 13-07-10

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

B 7.11

12

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Hand Finishing

104427

Page 3

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 7/10/2013 **Start Qty:** 12.00 ***12***

Cust Item ID:

Required Date: 7/12/2013 **Req'd Qty:** 12.00 ***12***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code
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Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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QC3 Inspect Part Finish

0.00

160

QC

Memo

0.00

Quality Control

Identify as per dwg & Stock Location: 81 178 0.00

0.00

170

Packaging

Memo

0.00

Packaging

QC21- Final Inspection - Work Order Release	0.00
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0.00

180

QC

Memo

0.00

Quality Control

Picklist Print

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Work Order ID: 104427
 Parent Item: D2602-2
 Parent Item Name: Console Side, 206 Console

Start Date: 7/10/2013 Required Date: 7/12/2013
 Start Qty: 12.00 Required Qty: 12.00

Comments: IPP E04.02.25ReformatKJ/RF
 Note: Issue with part number D2602-1
 IPP Rev:E Now On Waterjet 07-03-22 JLM
 IPP Rev:F RevB as per dwg ECN1059 DD vereified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M2024T3S.040 2024-T3 .040 sheet		Purchased	No			100	sf	363.3877	1.3472	12.00 17.0			JnB-07-10
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Location	Loc Qty	Loc Code
MAT022	363.3876922	
120605	65.8254832	
121197	57.187894	
122136	31.78	
123217	20.094315	
124987	188.5	

124987

